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# **Annual Report**

Of The

## **Town**

Of

## **Dummer, N.H.**

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For The Year Ending

## **December 31, 1982**

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**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE TOWN OF**  
**DUMMER, N.H.**

**FOR THE**  
**YEAR ENDING DECEMBER 31**  
**1982**

**INCLUDING DUMMER SCHOOL REPORT**

**SMITH & TOWN PRINTERS**  
**42 Main Street**  
**Berlin, New Hampshire 03570**

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## Town Officers

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**Moderator**

**NORACE HAWKINS**

**Town Clerk**

**LOUISE GAGNON**

**Selectmen**

**DURWARD L. JEWETT**  
**ONEIL J. CROTEAU**  
**ARMAND BERGERON**

**Term Expires 1983**  
**Term Expires 1984**  
**Term Expires 1985**

**Treasurer**

**DORIS BERGERON**

**Tax Collector**

**ELOISE H. CROTEAU**

**Police Officer**

**NORMAN ROY**

**Librarians**

**THELMA SMITH**

**MILDRED BACON**

**Library Trustees**

**PHYLLIS WENTWORTH**  
**RITA FAUCHER**  
**RACHEL HOLT**

**Term Expires 1983**  
**Term Expires 1984**  
**Term Expires 1985**

**Road Agent**

**PAUL WENTWORTH**

**Sexton for three Cemeteries**

**HARRIS WITHAM**

**Overseers of Poor**

**BOARD OF SELECTMEN**

**Trustee of Trust Fund**  
**DIANE S. HOLT**

**Dog Police**  
**NORMAN ROY**

**Town Auditor**

**JACQUELINE PELLETIER**

**Planning Board**

**EDWARD SOLAR**  
**NORMAN CHAREST**  
**MILTON CAMILLE**  
**NORACE HAWKINS**  
**CLAYSON GLOVER**  
**ONEIL J. CROTEAU**

**Term Expires 1983**  
**Term Expires 1984**  
**Term Expires 1985**  
**Term Expires 1985**  
**Term Expires 1986**  
**Board of Selectmen**

**Board of Adjustment**

<b>PHILIP FAUCHER</b>	<b>Term Expires 1983</b>
<b>JOE KEARNS</b>	<b>Term Expires 1984</b>
<b>MARCEL CAMPBELL</b>	<b>Term Expires 1985</b>
<b>RACHEL HOLT</b>	<b>Term Expires 1986</b>

## Warrant

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### The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:00 P.M.

To the Inhabitants of the Town of Dummer in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Dummer Town Hall in said Dummer on Tuesday, the Eighth day of March, next at 7:00 P.M. of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sum of money as may be necessary for the maintenance of Town Buildings and make appropriations of the same.
4. To see what sum of money the town will raise and appropriate for Social Security.
5. To see what action the town will take toward fire protection and make appropriation for the same.
6. To see what action the town will take toward paying for dump.
7. To raise and appropriate such sums of money as may be necessary for the repair of highways and bridges and bush cutting.
8. To raise and appropriate such sums of money as may be necessary for snow removal.
9. To raise and appropriate such sums of money as may be necessary for sealing roads.
10. To raise and appropriate such sums of money as may be necessary for:
  - A. General expense of the Highway Department.
  - B. Gasoline.

11. To see if the Town will vote to accept T. R. A. and make appropriation for the same.
12. To raise and appropriate such sums of money as may be necessary for the support of town libraries.
13. To raise and appropriate such sums of money as may be necessary for Town Poor.
14. To raise and appropriate such sums of money as may be necessary for the support of welfare.
15. To see what sums of money the town will raise for:  
Ambulance Service  
Home Nursing  
Mental Health
16. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.
17. To see what sum the town will raise and appropriate for interest on notes.
18. To see if the Town will raise and appropriate \$350.00 for legal fees.
19. To see if the town will vote to allow prepayment of taxes.
20. To see if the town will vote to allow discount (1% 30 days) on taxes.
21. To see if the town will vote to authorize the withdrawal and appropriation from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use on set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:
  - A. To pay \$621.00 on communication system.
  - B. Capital Reserve Fund, \$1,000.00
  - C. To apply the balance of \$2,999.00 to reduce taxes.
22. To see if the town will vote to give the selectmen the right to hire money in anticipation of taxes.
23. To see if the town will vote to change from a seven to a five member planning board. Said change to occur by eliminating all current members and appointing four members.
24. To transact any other business that may legally come before this meeting.



Given under our hands and seal, this 21st day of February,  
in the year of our Lord nineteen hundred an eighty-three.

DURWARD JEWETT  
ONEIL J. CROTEAU  
ARMAND A. BERGERON  
Selectmen, Town of Dummer

A true copy of Warrant — Attest:

DURWARD JEWETT  
ONEIL J. CROTEAU  
ARMAND A. BERGERON  
Selectmen, Town of Dummer

## Warrant

---

### The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:00 P.M.

To the inhabitants of the Town of Dummer in the County of Coos in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall, in said Dummer on Tuesday, the 8th day of March, next at 1:00 p.m. of the clock in the afternoon to act upon the following subjects:

1. To choose a clerk for the ensuing year.
2. To choose one (1) Selectman for the ensuing 3 years.
3. To choose a Treasurer for the ensuing year.
4. To choose a Tax Collector for the ensuing year.
5. To choose a Police Chief for the ensuing year.
6. To choose an Auditor for the ensuing year.
7. To choose a Library Trustee for the ensuing three years.
8. To choose a Road Agent for the ensuing year.
9. To choose a Trustee of the Trust Funds for the ensuing year.
10. To choose a Sexton for the ensuing year.

Given unto our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and eighty-three.

DURWARD JEWETT  
ONEIL J. CROTEAU  
ARMAND BERGERON  
Selectmen of Dummer

A true copy of Warrant - Attest:

DURWARD JEWETT  
ONEIL J. CROTEAU  
ARMAND BERGERON  
Selectmen of Dummer

# Condensed Budget 1982

Town of Dummer, New Hampshire					9	
	Appropriations	Actual	Credit	Deficit	Unexpended	1983 Approx. Budget
Town Officers' Salaries. . . . .	4,500.00	5,636.75		1,136.75		5,500.00
Town Officers' Expenses. . . . .	5,000.00	5,849.83		849.83		5,000.00
Election & Registration . . . . .	500.00	901.23		401.29		500.00
Police Protection. . . . .	1,500.00	1,403.06	96.94			1,500.00
Insurance. . . . .	3,500.00	6,100.00		2,600.00		6,000.00
Vital Statistics . . . . .	10.00	10.00				10.00
Dues to Municipal Assn. . . . .	600.00	588.00	12.00			600.00
Total Town Charges. . . . .	15,610.00	20,488.93				19,110.00
Town Hall . . . . .	3,500.00	*6,885.10		3,385.10		3,500.00
Social Security . . . . .	2,000.00	2,209.16		209.16		2,200.00
Fire Protection . . . . .	500.00	268.46	231.54			500.00
Use of Berlin Dump. . . . .	1,000.00	1,912.35		912.35		2,000.00
Town Road (Summer) . . . . .	8,000.00	8,140.97		140.97		8,000.00
Town Road (Winter) . . . . .	10,000.00	14,178.09		4,178.09		10,000.00
Sealing & Construction. . . . .	10,000.00	6,779.73	3,220.27			8,000.00
General Expense of Highway. . . .	4,000.00	5,442.10		1,442.10		4,000.00
Gasoline (Town & School) . . . .	9,000.00	8,103.84	896.16			7,000.00
T. R. A. . . . .	250.00	222.58	27.42			250.00
Libraries . . . . .	300.00	253.09	46.91			300.00

	Appropriations	Actual	Credit	Deficit	Unexpended	1983 Approx. Budget
General Assistance.....	500.00		500.00			500.00
Welfare .....	1,000.00		1,000.00			1,000.00
Health: Mental Health .....	388.00		388.00			776.00
Home Nursing .....	300.00		300.00			600.00
Ambulance .....	1,085.00	1,085.00				1,174.40
Cemeteries .....	2,500.00	1,910.79	589.21			1,800.00
Interest .....	4,000.00	26.70	3,973.30			6,000.00
Legal Fees .....	350.00	265.00	85.00			350.00
Master Plan .....	500.00				500.00	
TOTALS .....	\$74,783.00	\$78,171.89	\$11,366.75	\$15,245.64	\$500.00	\$77,060.40

\*Note: Due to the fact that \$3,137.02 of Revenue Sharing and Library/Recreation money had not been transferred to the town on December 31, 1982, the Town Hall Account, once credited to the amount of \$3,137.02, will show an actual expense of \$3,748.08.

Deficit. ....	15,245.64
Credit. ....	11,366.75
	<u>3,878.89</u>
Less Town Hall Credit .....	<u>3,137.02</u>
TOTAL of 1% DEFICIT .....	741.87

## Selectmen's Report

### INVENTORY AND VALUATION - 1982

Land, Improved & Unimproved . . . . .	\$1,585,369.00
Buildings . . . . .	3,174,885.00
Electric Property. . . . .	281,138.00
Mobile Homes. . . . .	<u>100,175.00</u>
Total Valuation Before Exemptions . . . . .	\$5,141,567.00
Less Exemptions Allowed . . . . .	<u>69,700.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED. . . . .	\$5,071,867.00

### STATEMENT OF APPROPRIATION

Town Officers' Salaries. . . . .	\$ 4,500.00
Town Officers' Expenses. . . . .	5,000.00
Election and Registration . . . . .	500.00
Police Protection. . . . .	1,500.00
Insurance. . . . .	3,500.00
Vital Statistics . . . . .	10.00
Dues to Municipal Association . . . . .	600.00
Town Hall . . . . .	3,500.00
Social Security . . . . .	2,000.00
Fire Protection . . . . .	500.00
Dump Expenses. . . . .	1,000.00
Town Road (Summer) . . . . .	8,000.00
Town Road (Winter) . . . . .	10,000.00
Sealing and Construction . . . . .	10,000.00
General Expense of Highways . . . . .	4,000.00
Gasoline (Town and School) . . . . .	9,000.00
T. R. A. . . . .	250.00
Libraries . . . . .	300.00
Town Poor. . . . .	500.00
Welfare . . . . .	1,000.00
Health:	
Mental Health. . . . .	1,085.00
Home Nursing . . . . .	300.00
Ambulance . . . . .	388.00
Cemeteries. . . . .	2,500.00
Interest . . . . .	4,000.00
Legal Fees . . . . .	350.00
Town Soil Map . . . . .	<u>500.00</u>
TOTAL. . . . .	\$74,783.00

## REVENUES AND CREDITS

Resident Taxes . . . . .	\$ 1,330.00
Yield Taxes . . . . .	7,272.00
Interest Taxes . . . . .	2,500.00
Resident Tax Penalties	
Inventory Penalties . . . . .	50.00
Meal & Room Tax . . . . .	5,882.00
Interest & Dividends Tax . . . . .	915.00
Savings Bank Tax . . . . .	5,720.00
Highway Subsidy . . . . .	4,133.00
Railroad Tax . . . . .	7.00
Class V Highway . . . . .	745.00
Motor Vehicle Permits Fees . . . . .	3,700.00
Motor Vehicle Department . . . . .	1,603.00
Dog Taxes . . . . .	90.00
Filing Fees . . . . .	20.00
Rent of Town Property . . . . .	100.00
Income From Departments . . . . .	3,000.00
Revenue Sharing Funds . . . . .	3,930.00
<b>TOTAL Revenues and Credits . . . . .</b>	<b>\$40,997.00</b>

## Tax Rate per \$100.00

Town	.69
County	.23
School	<u>2.23</u>
<b>TOTAL</b>	<b>\$3.15</b>

## Financial Report

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### ASSETS

Cash in Hands of Treasurer . . . . .	\$102,400.16	
Uncollected Taxes, Levy 1982 . . . .	104,763.21	
Uncollected Taxes, Levy 1981 . . . .	6,772.25	
Uncollected Taxes, Levy Prev. Years .	3,954.87	
Unredeemed Taxes, 1981 . . . . .	17,947.77	
Unredeemed Taxes, 1980 . . . . .	9,811.48	
Unredeemed Taxes, 1979 . . . . .	1,083.70	
Unredeemed Taxes, Prev. Years . . .	174.13	
Revenue Sharing (New) . . . . .	4,620.00	
Revenue Sharing, Bal. of 1982 . . . .	2,191.21	
Library & Recreation Acct . . . . .	1,188.30	
Soil Map . . . . .	3,000.00	
Gas Acct From School Dept . . . . .	<u>2,036.10</u>	
<b>TOTAL ASSETS. . . . .</b>		<b>\$259,943.08</b>

### LIABILITIES

Due School District . . . . .	\$117,896.00	
Tax Anticipation Notes . . . . .	145,000.00	
Soil Map . . . . .	<u>3,000.00</u>	
<b>TOTAL LIABILITIES . . . . .</b>		<b>\$265,896.00</b>
<b>Total Liabilities. . . . .</b>		<b>\$265,896.00</b>
<b>Total Assets . . . . .</b>		<b><u>259,943.08</u></b>
<b>Excess of Liabilities over Assets . . .</b>		<b>\$ 5,952.92</b>

## RECEIPTS FOR 1982

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Property Taxes, Current Year . . . . .	\$ 61,208.30
Resident Taxes, Current . . . . .	410.00
Property Taxes, Previous Year . . . . .	162,502.64
Yield Taxes, Previous Year . . . . .	3,008.00
Resident Taxes, Previous Year . . . . .	780.00
Interest Received on Taxes . . . . .	4,504.30
Penalties . . . . .	54.00
Tax Sales Redeemed . . . . .	6,883.91
Tax Sale Charges . . . . .	392.05
From State:	
Motor Vehicle Fees . . . . .	\$1,602.74
Highway Subsidy. . . . .	1,721.17
Business Profits Tax. . . . .	8,490.60
Highway Fund . . . . .	4,956.17
Room & Meals Tax . . . . .	5,881.77
Interest & Dividend Tax . . . . .	914.52
Savings Bank Tax . . . . .	35.33
Railroad Tax . . . . .	7.49
Total From State. . . . .	23,609.79
Dog Licenses . . . . .	79.00
Filing Fees . . . . .	75.00
Rent of Town Property . . . . .	15.00
Income From Trust Fund . . . . .	145.09
Income From School Department. . . . .	3,178.63
Motor Vehicle Permits . . . . .	7,962.50
Temporary Loans . . . . .	145,000.00
Refunds. . . . .	403.76
Library & Recreation Acct . . . . .	15,882.00
Withdrawal From Revenue Sharing. . . . .	2,930.26
Copying Accident Report . . . . .	15.00
Total Receipts . . . . .	<u>\$439,039.23</u>



## PAYMENTS FOR 1982

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Town Officers' Salaries . . . . .	\$ 5,636.75
Town Officers' Expenses . . . . .	6,437.83
Elections & Registrations . . . . .	901.29
Taxes Withheld . . . . .	4,061.45
Town Hall . . . . .	6,885.10
Police Department . . . . .	1,403.06
Fire Protection . . . . .	268.46
Insurance . . . . .	5,755.00
Health . . . . .	4,015.26
Sealing & Construction . . . . .	6,779.73
Dump Expense . . . . .	1,912.35
Town Roads (Summer) . . . . .	8,140.97
Town Roads (Winter) . . . . .	14,178.09
Gasoline (Town & School) . . . . .	8,103.84
General Expense & Highway . . . . .	5,442.10
Library . . . . .	774.54
Cemeteries . . . . .	1,910.79
Legal Expenses . . . . .	265.00
Refunds . . . . .	82.90
Social Security . . . . .	4,418.32
Unemployment . . . . .	345.00
County Tax . . . . .	12,273.00
Paid to School District . . . . .	146,216.00
Trust Fund . . . . .	112.44
Highway Special (T.R.A.) . . . . .	4,656.55
T. R. A. . . . .	222.58
Town Hall Account (Lib & Rec. Acc't) . . . . .	16,439.10
License Fees . . . . .	39.00
I R S Penalty . . . . .	145.20
Tax Map . . . . .	300.00
Vital Statistics . . . . .	1.00
Memorial Day & Other Celebrations . . . . .	32.04
Interest . . . . .	26.70
Taxes Bought By Town . . . . .	15,657.46
Temporary Loan . . . . .	99,745.08
Total Payments . . . . .	<u>\$383,583.98</u>

## Report of Town Treasurer

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### RECEIPTS

#### January

11	State of NH, highway fund . . . . .	\$ 1,799.80
	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	\$15,220.57
	Yield 1981 . . . . .	1,011.97
	Resident 1981 . . . . .	<u>70.00</u> 16,302.54
	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	19,442.12
	Resident 1981 . . . . .	<u>80.00</u> 19,522.12
	Eloise Croteau, tax collector, Property 1981	23,120.76
	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	9,116.17
	Resident 1981 . . . . .	<u>40.00</u> 9,156.17
18	Diane Holt, trustee of trust fund, reimb. of	
	trust fund lot . . . . .	145.09
	State of NH, highway fund . . . . .	281.41
	State of NH, highway fund . . . . .	548.06
	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	17,397.18
	Yield. . . . .	87.84
	Resident tax 1981 . . . . .	110.00
	Penalties . . . . .	<u>6.00</u> 17,601.02
20	Berlin City Bank, lib. & Rec. account	10,000.00

#### February

1	Dummer School District, reimb. of work on bus	159.99
	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	3,601.34
	Resident 1981 . . . . .	40.00
	Penalties . . . . .	<u>4.00</u> 3,645.34
	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	1,514.62
	Interest . . . . .	5.08
	Resident 1981 . . . . .	10.00
	Penalty . . . . .	<u>1.00</u> 1,530.70

Eloise Croteau, tax collector:			
Property 1981	2,541.92		
Yield 1981	177.67		
Interest	5.89		
Resident 1981	60.00		
Penalties	<u>4.00</u>	2,789.48	
March			
1 Eloise Croteau, tax collector:			
Property 1981	3,807.88		
Interest	60.10		
Resident 1981	60.00		
Penalty	<u>6.00</u>	3,933.98	
11 Berlin City Bank, Recreation & Library Account		5,882.00	
12 Berlin City Bank, loan No. 1		55,000.00	
15 Eloise Croteau, tax collector:			
Property 1981	734.02		
Interest	11.40		
Resident 1981	70.00		
Penalties	<u>7.00</u>	822.42	
Eloise Croteau, tax collector:			
Property 1981	3,027.84		
Interest	<u>44.16</u>	3,072.00	
31 Louise Gagnon, town clerk:			
40-1982 Auto Permits		706.50	
11 town officers filing fees		11.00	
1 marriage fee		13.00	
April			
5 Eloise Croteau, tax collector:			
Property 1981	4,525.96		
Interest	62.70		
Resident 1981	10.00		
Penalty	<u>1.00</u>	4,599.66	
19 State of NH, highway subsidy		499.50	
Paul Wentworth, reimbursed town of parts		43.65	
20 Berlin City Bank, revenue sharing account		2,930.26	
Eloise Croteau, tax collector:			
Property 1981	5,769.40		
Interest	121.17		
Resident 1981	20.00		
Penalty	4.00		
Resident 1980	20.00		
Penalty	<u>2.00</u>	5,936.57	

## May

10	Raymond Bisson, subdivision payment. . . . .		38.00
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## June

7	State of NH, highway fund . . . . .		388.59
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14	Eloise Croteau, tax collector:		
	Property 1981 . . . . .	2,591.87	
	Interest . . . . .	151.55	
	Resident 1981 . . . . .	20.00	
	Penalties . . . . .	<u>2.00</u>	2,765.42

## Louise Gagnon, town clerk:

	72 auto permits. . . . .	2,170.00	
	12 dog licenses . . . . .	52.00	
	less .50 each . . . . .	<u>6.00</u>	2,216.00

15	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	4,156.90	
	Yield 1982. . . . .	986.53	
	Interest on prop. . . . .	216.60	
	Yield. . . . .	78.81	
	Resident 1982 . . . . .	20.00	
	Penalties . . . . .	<u>2.00</u>	5,460.90

16	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	2,111.51	
	Interest . . . . .	56.05	
	Resident 1981 . . . . .	10.00	
	Penalties . . . . .	<u>1.00</u>	2,178.56

## July

7	Berlin City Bank, note for 6 mths. . .		90,000.00
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19	State of NH, highway fund . . . . .		744.61
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	State of NH, highway fund . . . . .		677.12
--	-------------------------------------	--	--------

	State of NH, highway fund . . . . .		516.58
--	-------------------------------------	--	--------

## Paul Wentworth, reimbursed on

	Sanel bill . . . . .		51.06
--	----------------------	--	-------

	Dummer School District, gas . . . . .		3,018.64
--	---------------------------------------	--	----------

## Eloise Croteau, tax collector:

	Property 1982 . . . . .	100.80	
	Property 1981 . . . . .	2,915.60	
	Yield 1981. . . . .	743.99	
	Interest on prop. . . . .	229.11	
	Int. on Yield 1981. . . . .	115.21	
	Resident 1981 . . . . .	20.00	
	Penalties . . . . .	<u>2.00</u>	4,126.71

## September

9	Louise Gagnon, town clerk		1,241.50
	State of NH, interest & dividends tax . . . . .		914.52
	State of NH, Railroad tax . . . . .		7.49
	State of NH, Bank tax . . . . .		35.33
10	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	30.94	
	Property 1981 . . . . .	7,910.41	
	Interest . . . . .	524.93	
	Resident 1981 . . . . .	90.00	
	Penalty . . . . .	9.00	
	Resident 1982 . . . . .	<u>20.00</u>	8,585.28
20	Eloise Croteau, tax collector:		
	Property 1981 . . . . .	2,759.52	
	Charges . . . . .	38.05	
	Interest . . . . .	236.33	
	Resident 1981 . . . . .	30.00	
	Penalties . . . . .	3.00	3,066.90
	State of NH, bus profits tax. . . . .	5,660.41	

## October

4	Eloise Croteau, tax collector:		
	Property 1981 . . . . .	10,424.61	
	Charges . . . . .	121.95	
	Interest . . . . .	<u>907.86</u>	11,454.42
	Eloise Croteau, tax collector, tax sales redeemed . . . . .		3,153.72
18	State of NH, highway subsidy . . . . .		677.12
	State of NH, highway subsidy . . . . .		544.55
20	Louise Gagnon, town clerk, 57 auto permits. . . . .		1,157.50
	State of NH, Rooms & Meals . . . . .		5,881.77
30	Brown & Saltmarsh, check No. 1611 returned . . . . .		102.61

## November

21	State of NH, Motor Vehicle Fees . . .		1,602.74
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## December

20	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	11,845.54	
	Resident 1982 . . . . .	<u>60.00</u>	11,905.54
	Treasurer State of NH, business profits tax . . . . .		2,830.19
27	Armand Bergeron, reimbursement for check No. 1711 . . . . .		47.44

29	Louise Gagnon, town clerk:		
	48 permits . . . . .	2,687.00	
	Dog licenses		
	3 male & 1 female . . . . .	30.00	
	plus penalty . . . . .	5.00	
	less 4 @ .50 ea. . . . .	2.00	
	1 marriage license . . . . .	<u>13.00</u>	2,733.00
31	Oneil Croteau, reimbursement for		
	Philip Johnson . . . . .		159.00
	Mrs. Claude Brown, use of the		
	town building . . . . .		15.00
	Fireman's Fund Ins. Co., copy of		
	accident report . . . . .		15.00
	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	852.06	
	Property 1981 . . . . .	3,356.70	
	Costs. . . . .	23.90	
	Interest . . . . .	<u>243.41</u>	4,476.07
	Eloise Croteau, tax collector:		
	Property 1981 . . . . .	16,305.44	
	Overpayment . . . . .	.30	
	Costs. . . . .	208.15	
	Interest . . . . .	<u>1,433.88</u>	17,947.77
	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	3,866.28	
	Resident 1982 . . . . .	<u>80.00</u>	3,946.28
	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	10,813.74	
	Resident 1982 . . . . .	<u>60.00</u>	10,873.74
	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	18,522.31	
	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	7,603.95	
	Resident 1982 . . . . .	<u>70.00</u>	7,673.95
	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	3,094.90	
	Resident 1982 . . . . .	<u>30.00</u>	3,124.90
	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	2,040.62	
	Resident 1982 . . . . .	<u>50.00</u>	2,090.62
	Eloise Croteau, tax collector:		
	Property 1982 . . . . .	2,437.16	
	Resident 1982 . . . . .	<u>40.00</u>	

Property 1972 . . . . .	150.00	<u>2,627.16</u>
Eloise Croteau, tax collector:		
Tax sales redeemed . . . . .		3,730.19

## RECAPITULATION

Balance in Treasury January 1, 1982. . . .	\$ 46,944.91
Receipts During Fiscal Year. . . . .	<u>439,039.23</u>
Receipts & Balance . . . . .	485,984.14
Less: Payments by Order of Selectmen . .	<u>383,583.98</u>
Balance in Treasury January 1, 1983. . . .	<u><u>\$102,400.16</u></u>

## Treasurer's Report

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### Town of Dummer

#### January

4	The Berlin City Bank, a temporary loan. . . . .	\$10,162.87
	Paul Wentworth, labor 210.53, loader 45.60. . .	223.33
	Robert White, winter labor . . . . .	145.47
	Maurice Woodward, winter labor . . . . .	118.92
	Alta Holt, labor. . . . .	66.38
	Norman Roy, labor 28.45, expense 34.00 . . .	60.56
	Robert Balser, police . . . . .	16.69
	Thelma Smith, librarian . . . . .	120.70
	Louise Gagnon, town officers expense. . . . .	309.00
	Eloise Croteau, tax collectors labor. . . . .	224.07
	Eloise Croteau, tax sales . . . . .	15,657.46
	Treas. State of NH, social security . . . . .	387.15
	Croteau & Fiske, insurance . . . . .	2,442.00
	Raymond Ward, vault door-building acct.. . . .	500.00
11	Harris Witham, town building . . . . .	32.41
	Cray Energy, fuel oil . . . . .	14.05
	Smith & Town, town officers expense. . . . .	32.98
	R. C. Hazelton Co., general exp. of highway . .	506.05
	Paul Wentworth, labor 432.44, loader 22.80. . .	359.98
	Robert White, winter labor . . . . .	149.94
	Maurice Woodward, winter labor . . . . .	133.50
	Eloise Croteau, labor 234.66, charges 480.79 . .	674.43
	Berlin City Bank, interest on note. . . . .	26.70
	Berlin City Bank, a temporary loan. . . . .	57,420.05
	Internal Revenue Service, tax withheld . . . . .	779.30
18	Treas. St. of NH, postage reimbursed. . . . .	1.87
	Internal Revenue Service, tax withheld . . . . .	515.10
	Public Service Co., T.B. 49.32, gar. 12.96. . . .	62.28
	N.A.D.A., Appraisal Guides, town off. exp. . . .	49.00
	Warren A. Bartlett, Reg., town off. exp.. . . .	5.20
	Rockingham Electric, town building expense . .	57.10
	Kelley's Auto Parts, general esp. - highway. . . .	127.54
	B&G Automotive Electronics, gen. exp.-hgw. . .	17.00
	Sanel Auto Parts, Inc., gen. exp.-highway. . . . .	56.84
	Alta Holt, labor. . . . .	79.71
	Eloise Croteau, town officers exp.-labor. . . . .	205.89
	Paul Wentworth, labor 210.53, loader 26.60. . .	204.33



Robert White, labor . . . . .	108.26
Maurice Woodward, labor . . . . .	94.32
Bouchard & Caron, library & rec. acct . . . . .	10,000.00
25 Eloise Croteau, salary . . . . .	238.57
Paul Wentworth, labor 321.48, loader 34.20 . . . . .	297.81
Robert White, winter labor . . . . .	149.94
Maurice Woodward, winter labor . . . . .	94.32
Doris Bergeron, Treas., school appro. 81-82 . . . . .	1,500.00
New England Telephone, telephone . . . . .	53.59
Ross Express, Inc., gen. exp.-highway . . . . .	36.79
Thomas J. Cote, legal fees . . . . .	165.00
Cray Energy, fuel for the town building . . . . .	89.17
George Falardeau, town building expense . . . . .	354.62
February	
1 Thomas J. Cote, legal expense . . . . .	25.00
R. C. Hazelton Co., Inc., gen. exp.-highway . . . . .	501.66
Alta Holt, town officers expense . . . . .	61.86
Paul Wentworth, labor 253.21, loader 15.20 . . . . .	226.07
Robert White, winter labor . . . . .	130.59
Eloise Croteau, tax collector's labor . . . . .	274.95
Croteau & Fiske, insurance . . . . .	712.00
Norman Roy, police labor 42.68, exp. 24.50 . . . . .	64.34
John Desmarais, town hall expense . . . . .	49.50
Andre Desmarais, town hall expense . . . . .	30.00
Joseph Desmarais, town hall expense . . . . .	370.50
Internal Revenue Service, withheld taxes . . . . .	321.90
8 Paul Wentworth, labor 432.56, loader 30.40 . . . . .	367.69
Robert White, winter labor . . . . .	225.94
Maurice Woodward, winter labor . . . . .	68.41
Town of Milan, Charette fire . . . . .	50.00
Holt's Store, gen. expense of highway . . . . .	77.70
Public Service Co., town building & garage . . . . .	91.91
Cray Energy, town building expense . . . . .	81.41
9 Berlin City Bank, a temporary loan . . . . .	32,162.16
15 Warren A. Bartlett, town officers expense . . . . .	35.23
Treas. St. of NH, social security . . . . .	420.21
Rockingham Electric, town hall expense . . . . .	421.49
Sanel Auto Parts, Inc., general exp. highway . . . . .	286.17
Alta Holt, town officers expense . . . . .	94.28
Eloise Croteau, tax collector's salary . . . . .	220.20
Paul Wentworth, labor 398.30, loader 41.80 . . . . .	357.11
Robert White, winter labor . . . . .	182.21
Maurice Woodward, winter labor . . . . .	250.11
Kelley's Auto Parts, Inc., general exp. - highway . . . . .	102.30
Eloise Croteau, tax collector's salary . . . . .	181.58
Rymes Heating Oil, Inc., gas account . . . . .	4,307.82

22	Paul Wentworth, labor 130.87, loader 11.40 . . .	126.87
	Robert White, winter labor . . . . .	92.47
	Maurice Woodward, winter labor . . . . .	97.06
	Norace Hawkins, town officers expense . . . . .	76.89
	Army-Navy & Sec., Lib & Rec. account . . . . .	80.00
	Ross Express, Inc., general exp. highway . . . . .	35.63
	Treas. State of NH, social security . . . . .	74.61
March		
1	Joseph Desmarais, town building expense . . . . .	138.25
	Andre Desmarais, town building expense . . . . .	24.00
	John Desmarais, town building expense . . . . .	18.00
	Alta Holt, town officers expense . . . . .	98.89
	Paul Wentworth, labor 330.02, loader 26.60 . . .	293.17
	Robert White, winter labor . . . . .	127.68
	Maurice Woodward, winter labor . . . . .	75.76
	Norman Roy, police labor 22.76, exp. 17.25 . .	38.50
	Eloise Croteau, tax collector's salary . . . . .	92.63
	Oneil Croteau, salary 322.50, exp. 61.60 . . . . .	318.85
	Stanley Parker, salary 229.32, exp. 4.68 . . . . .	201.35
	Treas., St. of NH, licenses fees . . . . .	13.00
	George Falardeau, town buildings expense . . . . .	25.38
4	Bouchard & Caron, library & recreation . . . . .	5,802.00
8	Paul Wentworth, labor 330.02, loader 11.40 . . .	277.97
	Robert White, winter labor . . . . .	160.16
	Maurice Woodward, winter labor . . . . .	149.46
	J.C. Whitney & Co., police expense . . . . .	35.60
	Scheirman Electronics . . . . .	105.00
	R.C. Hazelton & Co., gen. exp. highway . . . . .	219.49
	E & S Rental & Sales, town officers expense . . .	19.20
	Office Products, Inc., town building expense . .	41.06
	Rockingham Electric, town building expense . .	516.97
	George Falardeau, town building expense . . . .	212.00
	The Berlin Reporter, town officers expense . . .	25.12
	Bouchard & Caron, town building expense . . .	26.22
	Alta Holt, town officers expense & salary . . . .	113.55
	Doris Bergeron, Treas., school appro. 81-82 . . .	55,000.00
15	Cross Machine, Inc., repair on Oshkosh . . . . .	255.00
	Smith & Town, annual reports . . . . .	783.20
	Croteau & Fiske Insurance, Pub. official bond. .	204.00
	Paul Wentworth, labor 173.93, loader 30.40 . . .	204.33
	Robert White, winter labor . . . . .	152.63
	Maurice Woodward, winter labor . . . . .	121.68
	M & D Ambulance Service, amb. service . . . . .	1,085.00
	Carol Glover, ballot clerk . . . . .	20.25
	Diane Cooney, ballot clerk . . . . .	20.25
	Louise Gagnon, town clerk, elections . . . . .	40.58

Norace Hawkins, moderator . . . . .	40.58
Clayson Glover, supervisor . . . . .	52.86
Diane Holt, supervisor . . . . .	38.47
Doris Bergeron, supervisor. . . . .	71.74
22 Public Service Co., t.b. 37.76, garage 35.57 . . .	73.33
Smith & Town, ballots . . . . .	38.50
Maurice Woodward, repairs on Oshkosh. . . . .	96.00
Doris Bergeron, cassettes for meeting . . . . .	7.20
Paul Wentworth, winter labor . . . . .	142.65
Robert White, winter labor . . . . .	52.37
Maurice Woodward, winter labor . . . . .	118.50
Jacqueline Pelletier, auditor . . . . .	123.48
Diane Holt, mileage for posting checklists . . . .	11.50
25 Berlin Spring, Inc., general exp. highway . . . .	158.50
Kelley's Auto Parts, Inc., parts . . . . .	70.00
Sanel Auto Parts, Inc., parts . . . . .	333.08
Treas. St. of NH, social security . . . . .	473.49
Alta Holt, postage . . . . .	58.60
Paul Wentworth, winter labor . . . . .	177.62
Robert White, winter labor . . . . .	100.66
Maurice Woodward, winter labor . . . . .	82.75
Alta Holt, officers expense . . . . .	24.30
April	
5 Paul Wentworth, winter labor . . . . .	161.09
Robert White, winter labor . . . . .	77.44
Maurice Woodward, winter labor . . . . .	68.37
Alta Holt, town officers expense . . . . .	32.53
Rockingham Electric Co., town building exp. . .	25.51
Bouchard & Caron, town building expense . . . .	158.55
New England Telephone, telephone . . . . .	90.56
Equity Publishing Corp., police expense. . . . .	27.75
Norman Roy, police lbr. 39.97, exp. 5.69, mil.	
30.35. . . . .	76.01
12 Sanel Auto Parts, general expense highway. . . .	5.85
Treas. St. of NH, social security . . . . .	631.41
Paul Wentworth, winter labor . . . . .	274.43
Robert White, winter labor . . . . .	145.39
Maurice Woodward, winter labor . . . . .	101.30
Maurice Holt, winter skidder. . . . .	45.00
Raymond Holt, winter truck . . . . .	30.00
Robert Biggart, winter truck . . . . .	30.00
Alta Holt, town officers expense . . . . .	21.70
19 Kelley's Auto Parts, Inc., parts. . . . .	121.49
Public Service Company, town building. . . . .	47.15
Cross Machine, general expense . . . . .	38.00
Internal Revenue Service, taxes withheld . . . . .	1,239.83

Norman Charest, workshop for planning brd. . .	12.00
Paul Wentworth, winter labor . . . . .	191.95
Robert White, winter labor . . . . .	100.66
Maurice Woodward, winter labor . . . . .	97.73
Lee Jewett, winter labor . . . . .	71.17
Howard Doucette, winter labor . . . . .	150.00
Alta, Holt, town officers expense . . . . .	21.70
A. Gladys MacLean, deceased list . . . . .	1.00
Oneil Croteau, selectmen labor 39.65, mil.16.80	56.45
26 Gorham Sand & Gravel, summer roads . . . . .	213.96
New England Telephone, telephone . . . . .	134.13
No. Country Council, Inc., membership dues . .	253.00
Gerald B. Cleary, attorney, planning board. . . .	75.00
Warren A. Bartlett, register cards . . . . .	3.20
NH Municipal Association, dues . . . . .	300.00
Paul Wentworth, summer labor . . . . .	142.65
Robert White, summer labor . . . . .	92.42
Maurice Woodward, summer labor . . . . .	75.71
Robert Hawkins, summer labor . . . . .	34.74
Alta Holt, secretarial labor . . . . .	21.70
Donna Campbell, sec., M & D Amb. Communi .	2,930.26
Armand Bergeron, sel. wages for trip to Concord . . . . .	46.58
Oneil Croteau, wages & mil. for trip to Concord . . . . .	55.80
Durward Jewett, labor 54.00, mileage 31.08. . .	77.66
May	
3 Treas. St. of NH, social security . . . . .	301.29
Town of Milan, fire at Charettes. . . . .	100.00
Boucher Fire Ext. Sales & Service, police . . . .	34.88
Harris Witham, cleaning the town building . . . .	16.20
Alta Holt, secretarial labor . . . . .	21.70
Norman Roy, police labor 51.21, mil. 26.00. . .	70.38
Paul Wentworth, summer labor . . . . .	161.09
Robert White, summer labor . . . . .	134.98
Robert Hawkins, summer labor . . . . .	104.68
Joseph Desmarais, wiring for the kitchen . . . .	87.50
10 Kelley's Auto Parts, Inc., gen. exp.-highway . . .	12.57
Cray Energy, town building fuel. . . . .	517.28
Berlin Spring, Inc., gen. exp. of highway . . . . .	40.40
Office Products, Inc., office expense . . . . .	7.90
Sanel Auto Parts, Inc., general exp.-highway. . . .	184.21
Arthur M. York, town office exp.-tax map . . . .	300.00
Paul Wentworth, summer labor . . . . .	177.63
Robert White, summer labor . . . . .	142.52
Robert Hawkins, summer labor . . . . .	98.48
Alta Holt, secretarial labor . . . . .	21.70

Joseph Desmarais, electrical wk town buildings .	21.00
Armand Bergeron, selectmen trip to Concord . .	58.11
Oneil Croteau, 2 trips to Concord . . . . .	133.24
17 Paul Wentworth, summer labor . . . . .	161.09
Robert White, summer labor . . . . .	123.27
Robert Hawkins, summer labor . . . . .	104.68
Alta Holt, secretarial labor . . . . .	21.70
Bouchard & Caron, town hall expense . . . . .	55.80
Brown & Saltmarsh, town officers expense . . .	7.35
Gorham Sand & Gravel, summer roads. . . . .	305.47
Norman Roy, police wk and mileage . . . . .	63.97
Aubuchon Hardware, flags for cemetery . . . .	32.04
24 Paul Wentworth, summer labor . . . . .	155.78
Robert White, summer labor . . . . .	142.52
Robert White, summer labor . . . . .	120.62
Alta Holt, secretarial labor . . . . .	21.70
Eva Parker, cleaning town bld. lab. 3.50 exp.	
6.09 . . . . .	9.01
Doris Bergeron, Treas., school appro. 82-83 . .	3,000.00
31 New England Telephone, telephone . . . . .	36.84
Public Service Co., T. B. 27.84, gar. 14.93 . . .	42.77
Brown & Saltmarsh, officers expense. . . . .	9.55
Paul Wentworth, labor 187.77, b-hoe 168.00 .	329.09
Robert White, summer labor . . . . .	142.52
Robert Hawkins, summer labor . . . . .	111.78
Alta Holt, secretarial labor . . . . .	21.70
Harris Witham, town bld & cemeteries. . . . .	111.01
Norman Roy, police labor. . . . .	56.41
Treas. St. of NH, social security . . . . .	388.84
The Berlin Reporter, display . . . . .	45.00
Gorham Sand & Gravel, 11 loads of gravel . . .	522.69
June	
7 Sanel Auto Parts, general exp. of highway . . .	27.46
Boucher Fire Ext. & Equip., police . . . . .	10.00
Norman Roy, police labor. . . . .	24.83
Harris Witham, lab. 69.44, car 11.96 mower	
20.04. . . . .	93.59
Alta Holt, secretarial labor . . . . .	21.70
Paul Wentworth, summer labor 113.80, b-hoe	
144.00. . . . .	246.28
Robert White, summer labor . . . . .	104.43
Robert Hawkins, summer labor . . . . .	89.13
14 The Berlin Reporter, checklist notice . . . . .	12.00
Pike Industries, Inc., summer roads. . . . .	138.29
Norman Roy, police labor 67.19, ml. 31.75 . .	88.84
Alta Holt, secretarial labor . . . . .	21.70
Paul Wentworth, lbr. 147.94, b-hoe 180.00 . .	309.23
Robert White, summer labor . . . . .	115.73

Robert Hawkins, summer labor . . . . .	96.48
Gorham Sand & Gravel, summer roads. . . . .	495.99
Rymes Heating Oil, Inc., gas . . . . .	3,796.02
State Treas., 26 dog licenses . . . . .	13.00
21 City Hardware Store, town building expense. . .	44.70
Public Service Co., town building expense . . . .	36.15
Paul Wentworth, lbr 147.94, b-hoe 192.00 . . . .	321.23
Robert White, summer labor . . . . .	104.43
Robert Hawkins, summer labor . . . . .	89.13
Harris Witham, lab. 13.02, mower 2.51, car 3.68 . . . . .	18.34
Alta Holt, secretarial labor . . . . .	21.70
Norman Charest, credit 90.00 ml. 253.00. . . .	343.00
28 New England Telephone, telephone . . . . .	46.71
Ray's Gun Shop, police expense. . . . .	9.50
Alta Holt, secretarial labor . . . . .	21.70
Paul Wentworth, labor 187.77, & b-hoe . . . . .	341.09
Robert White, summer labor . . . . .	111.97
Robert Hawkins, summer labor . . . . .	92.28
Gorham Sand & Gravel, summer roads. . . . .	112.25
Durward Jewett, paint for cemetery . . . . .	110.10
Harris Witham, mowing town bld lawn . . . . .	26.93
July	
5 Treas. St. of NH, social security . . . . .	241.95
Internal Revenue Service, interest Rev. penalty .	41.32
Norman Roy, police 76.32, mile. 48.25 . . . . .	113.32
Alfred Plante, police 53.60, mile. 31.75. . . . .	81.76
Alta Holt, secretarial labor . . . . .	21.70
Paul Wentworth, labor 182.00 b-hoe 144.00. . .	300.68
Robert White, summer labor . . . . .	150.65
Robert Hawkins, summer labor . . . . .	129.12
8 Doris Bergeron, Treas., school appro. 81-82 . .	86,716.00
12 Harris Witham, lbr 95.48, car 3.68, mwr. 25.05.	116.01
Alta Holt, secretarial labor . . . . .	21.70
Paul Wentworth, lbr 170.70, b-hoe 84.00. . . .	231.66
Robert White, T. R. A., summer labor . . . . .	124.57
Robert Hawkins, T. R. A., summer labor . . . .	105.98
Philip Faucher, T. R. A., summer labor . . . . .	62.09
19 Public Service Co. of NH, t. b. 42.78, gar. 5.31 .	48.09
Warren A. Bartlett, Reg., officers expense . . . .	3.70
City of Berlin, Coll. Dept., Sanitary landfill . .	1,912.35
Treas. St. of NH, T. R. A. . . . .	222.58
No. Country Council, planning board exp. . . . .	68.75
Sanel Auto Parts, general expense. . . . .	51.06
Norman Roy, police 88.20, mileage 40.75 . . . .	114.54
Harris Witham, lbr 95.48 mwr 21.71 car 17.94 .	122.83

Alta Holt, secretarial labor . . . . .	25.30
Paul Wentworth, lbr 187.77, b-hoe 276.00 . . . .	437.99
Robert White, summer labor . . . . .	124.57
Robert Hawkins, summer labor . . . . .	105.98
Philip Faucher, summer labor . . . . .	109.93
Kentucky Fried Chicken, police . . . . .	3.40
Toni's Pizza, police . . . . .	27.10
Chuck Wagon Diner, police . . . . .	3.21
26 Treas. St. of NH, police . . . . .	11.00
New England Telephone, telephone . . . . .	61.76
NH Tax Collectors Assoc., office expense. . . .	15.00
Harris Witham, lbr 26.04, ml 3.68 mwr 8.35. . .	36.33
Alta Holt, secretarial labor . . . . .	21.70
Paul Wentworth, lbr 176.39 b-hoe 264.00 . . . .	416.97
Robert White, T. R. A., summer labor . . . . .	131.51
Robert Hawkins, T. R. A., summer labor . . . .	113.28
Philip Faucher, Jr., T. R. A., summer labor. . . .	56.69
Gorham Sand & Gravel, sand . . . . .	104.60
Doris Bergeron, ½ years treasurers salary . . . .	186.60
August	
2 Treas. St. of NH, social security . . . . .	387.92
Alta Holt, officers expense . . . . .	21.70
Paul Wentworth, T.R.A. lab 199.15, b-hoe 264.00 . . . . .	435.01
Robert White, T.R.A., summer labor. . . . .	143.32
Robert Hawkins, T.R.A., summer labor . . . . .	122.62
Gorham Sand & Gravel, T.R.A. . . . .	30.31
8 Paul Wentworth, labor 125.18, b-hoe 132.00 . .	243.69
Robert White, T.R.A., summer labor. . . . .	117.03
Robert Hawkins, T.R.A., labor. . . . .	99.48
Alta Holt, officers expense . . . . .	21.70
Joe's Burner Service, town building. . . . .	52.35
Oniel Croteau, labor 108.30, mileage 69.30 chairs for library 20.00 . . . . .	197.60
16 The Berlin Reporter, town officers expense . . .	15.00
Thelma Smith, library account. . . . .	5.05
Cray Energy, town hall. . . . .	277.26
Public Service Co., of NH, town hall & garage . .	40.19
Isaacson Structural Steel. . . . .	11.25
Bouchard & Caron, general expense highway . .	35.45
Sanel Auto Parts, general expense highway. . . .	84.56
Gorham Sand & Gravel, T.R.A. . . . .	101.02
Paul Wentworth, lab. 199.15, pkup 120.00. . . .	291.01
Robert White, sealing & construction labor. . . .	143.32
Robert Hawkins, sealing & construction lbr . . .	122.62
Barry Wentworth, sealing & const. grader. . . .	357.00

	Allen Wentworth, sealing & const. labor. . . . .	68.99
	Norman Roy, police lbr. 48.37, mile. 27.25 . . .	69.78
	Harris Witham, labor 17.36, mower 6.68 . . . . .	22.88
23	Paul Wentworth, labor 221.91, b-hoe 192.00 . .	379.44
	Robert White, sealing & const. labor . . . . .	144.88
	Robert Hawkins, sealing & const. labor . . . . .	126.67
	Alta Holt, secretarial labor . . . . .	37.46
	Eagle Oil Co., town building . . . . .	621.94
	Gleason McCullough, land. . . . .	955.00
30	New England Telephone, office expense . . . . .	32.53
	Treas. St. of NH, OASI Fund, social security . .	6.77
	Pike Industries, Inc., sealing & construction . . .	3,309.12
	Paul Wentworth, T.R.A., lbr 170.70, b-hoe 172.00. . . . .	219.66
	Robert White, Dunkin Fund . . . . .	124.57
	Robert Hawkins, Dunkin Fund . . . . .	105.98
	Harris Witham, cemeteries 52.08, car 11.69 . . .	59.48
	Armand Bergeron, labor & meetings . . . . .	177.42
September		
6	Raoul Gagnon, trust fund . . . . .	7.00
	City Hardware, cemetery grass seed . . . . .	7.35
	Harris Witham, trust fund 34.72, mile. 11.96 . .	44.35
	Alta Holt, secretarial labor . . . . .	39.48
	Bouchard & Caron, library . . . . .	438.35
	NH Resource Rec. Association, dues . . . . .	20.00
	Treas. St. of NH, social security . . . . .	407.64
	Berlin Reporter, office expense . . . . .	12.00
	Pike Industries, T.R.A. . . . .	788.04
	Brown & Saltmarsh, town officers expense. . . .	8.50
	Sanel Auto Parts, Inc., general exp. highway. . .	2.18
	Cray Energy, town building expense . . . . .	277.26
	Paul Wentworth, labor 125.18, b-hoe 84.00 . . .	195.69
	Robert White, summer labor . . . . .	70.11
	Robert Hawkins, summer labor . . . . .	59.49
13	York Land Service Co., office expense. . . . .	14.00
	Cote Brothers Auto Supply, gen. exp. highway .	11.84
	The Berlin Reporter, town officers expense . . .	24.00
	Paul Wentworth, summer labor . . . . .	102.88
	Robert Hawkins, summer labor . . . . .	24.30
	Alta Holt, secretarial labor . . . . .	23.50
	Eloise Croteau, tax collectors salary . . . . .	159.51
	Eloise Croteau, wages 243.67, posgate 77.50 . .	278.94
20	Warren A. Bartlett, planning bd. sub-division regulations. . . . .	30.54
	Public Service Co., town bld. 31.85, gar. 5.10 . .	36.95



Harris Witham, cem 112.84, mil. 17.02 . . . . .	114.30
Paul Wentworth, summer labor . . . . .	102.88
Alta Holt, secretarial labor . . . . .	21.70
Diane Holt, sum. 44.91, mileage 4.14 . . . . .	50.31
Amelia Gagnon, election & typing . . . . .	56.71
Carol Glover, supervisor . . . . .	49.62
Clayson Glover, supervisor . . . . .	50.62
Norace Hawkins, moderator . . . . .	22.27
Louise Gagnon, town clerk . . . . .	22.27
Eugene C. Woodward, ballot clerk . . . . .	22.27
Alta Holt, postage for office . . . . .	22.00
Armand Bergeron, selectmen labor . . . . .	71.64
27 Internal Revenue Service, taxes withheld . . . . .	643.05
New England Telephone, telephone . . . . .	39.54
Warren A. Bartlett, Reg., town officers exp. . . . .	9.70
Paul Wentworth, summer labor . . . . .	74.32
Harris Witham, lab. 52.08, mileage 3.68. . . . .	51.47
Alta Holt, secretarial labor . . . . .	21.70
Norman Roy, police labor 76.82 mileage 62.25. . . . .	127.32
Branham Publishing Co., Auto order blanks . . . . .	22.95
<b>October</b>	
4 Brown & Saltmarsh, town officers expense. . . . .	71.08
E & S Rental & Sales, town officers expense. . . . .	102.07
Eloise Croteau, tax collector, coll. taxes 171.82 charges 51.00 . . . . .	196.61
Eloise Croteau, tax collector, coll. taxes 228.64 charges 18.00 . . . . .	208.62
Alta Holt, secretarial labor . . . . .	23.50
Paul Wentworth, general expense highway . . . . .	47.78
Internal Revenue Service, taxes withheld . . . . .	562.27
Treas. St. of NH, town officers expense . . . . .	7.50
Oneil Croteau, Mileage 57.50, meals 15.57. . . . .	72.77
11 NH Municipal Association, dues . . . . .	10.00
Harris Witham, labor 65.10, mileage 9.66. . . . .	68.10
Alta Holt, town officers expense . . . . .	24.41
Treas. St. of NH, social security . . . . .	243.08
18 Paul Wentworth, sealing & construction. . . . .	74.32
Robert White, sealing & construction . . . . .	120.90
Philip Faucher, sealing & construction. . . . .	20.25
Harris Witham, cemetery labor. . . . .	32.39
Alta Holt, secretarial labor . . . . .	22.60
Caron Building Center, town officers expense. . . . .	25.49
Internal Revenue Service, penalty & interest. . . . .	103.88
Public Service Co. of NH, town building exp. . . . .	45.96
25 Robert A. Oliver, county tax . . . . .	12,273.00

New England Telephone, telephone . . . . .	50.03
Eagle Oil Co., town building expense. . . . .	66.58
Warren A. Bartlett, Reg., town officers exp. . . .	8.87
Office Products of Berlin, Inc., town off. exp.. .	6.80
Merley Lang, Jr., const. & sealing . . . . .	42.50
Raul Wentworth, win lab. 113.80, load. 240.00	342.88
Robert White, winter labor . . . . .	128.24
Merit Hayes, winter labor . . . . .	105.43
Harris Witham, cemetery labor. . . . .	92.01
Alta Holt, town officers expense . . . . .	21.70
November	
1 Brown & Saltmarsh, town officers expense. . . .	31.53
The Berlin Reporter, town officers expense . . .	9.00
Croteau & Fiske Insurance Agency, insurance . .	635.00
International Salt Co., winter roads. . . . .	1,488.93
Caron Building Center, Inc., library. . . . .	63.10
Alta Holt, secretarial labor . . . . .	23.50
Treas. St. of NH, social security . . . . .	181.43
Raoul Gagnon, winter roads . . . . .	662.50
Josh Young, winter roads & sealing & const.. . .	2,720.00
Paul Wentworth, sealing & construction. . . . .	134.94
8 Sanel Auto Parts, general expense-highway. . . .	101.98
Kelley's Auto Parts, general expense-highway . .	9.93
Tankard, Inc., Inspection, gen. expense-hghwy..	6.00
Quill Corp., town building expense-shipping. . .	67.45
The Berlin Reporter, town officers expense . . .	9.00
State of NH, U. C. . . . .	207.00
Wm. A. Gosselin Co. Inc., town building . . . .	19.97
Caron Building Center, town building . . . . .	47.77
Paul Wentworth, sealing & construction. . . . .	93.46
Robert Hawkins, sealing & construction. . . . .	24.30
Robert White, sealing & construction . . . . .	85.78
Daniel Riley, winter roads-sands. . . . .	444.00
Carol Glover, election supervisor . . . . .	36.44
Clayson Glover, election supervisor. . . . .	38.47
Diane Holt, supervisor for the election. . . . .	40.49
Amelia Gagnon, ballot clerk . . . . .	18.56
Louise Gagnon, town clerk for the election . . .	28.34
Norace Hawkins, moderator for the election . .	24.30
Alta Holt, secretarial labor . . . . .	23.50
Oneil J. Croteau, selectmen & mileage. . . . .	234.78
15 Daniel Glover, tax refund interest at 6%. . . . .	82.90
Eugene C. Woodward, ballot clerk . . . . .	20.25
Amelia Gagnon, ballot clerk . . . . .	20.25
Alta Holt, secretarial labor . . . . .	21.70
Public Service Co., t. b. 36.04, gar. 5.29 . . . . .	41.33

Caron Building Center, library . . . . .	14.28
R. C. Hazelton Co. Inc., general expense . . . . .	190.54
Croteau & Fiske Ins., insurance on trucks. . . . .	1,762.00
Norman Roy, lab. 28.45, court cost 16.50 mail \$4.78, mileage 20.75 . . . . .	68.37
Paul Wentworth, lbr. 142.25, b-hoe 96.00 . . . . .	221.82
Robert White, sealing & construction labor. . . . .	105.43
Robert Hawkins, sealing & construction labor. . . . .	24.30
Oneil J. Croteau, twn off. exp. 60.50, mls. 16.07	76.57
22 Mildred Bacon, librarian . . . . .	63.67
Alta Holt, town officers expense . . . . .	19.88
New England Telephone, telephone . . . . .	51.27
Eagle Oil Co., town garage. . . . .	6.88
Portland Glass, town building . . . . .	15.88
Pike Industries Inc., sealing & construction. . . . .	277.15
The Berlin Reporter, town officers expense . . . . .	12.00
Paul Wentworth, maintenance, sealing & const. . . . .	134.94
Robert White, sealing & construction . . . . .	113.16
Robert White, sealing & construction . . . . .	120.90
29 Paul Wentworth, labor 142.25, b-hoe 48.00 . . . . .	173.82
Robert White, summer labor . . . . .	66.34
Robert Hawkins, summer labor . . . . .	20.25
Alta Holt, secretarial labor . . . . .	21.70
Quill Corp., town officers expense . . . . .	399.96
Gorham Sand & Gravel, summer roads. . . . .	17.01
Howard Doucette, summer roads . . . . .	91.20
State of NH, unemployment . . . . .	138.00
William A. Gosselin, town building expense . . . . .	5.20
The Berlin Reporter, town officers expense . . . . .	9.00
December	
6 Treasurer State of NH, social security . . . . .	272.53
Berlin Spring Co., general expense Oshkosh . . . . .	1,278.48
Sanel Auto Parts., Inc., general expense-highway. . . . .	60.74
Paul Wentworth, labor 187.77, loader 26.60. . . . .	188.59
Robert White, winter labor . . . . .	44.69
Philip Faucher, Jr., winter labor . . . . .	8.10
Alta Holt, secretarial labor . . . . .	21.70
7 Quill Corp., tables-town building expense. . . . .	1,103.15
13 NH Assoc of Assessing Officers, dues. . . . .	20.00
Tankard, Inc., general expense-highway . . . . .	6.00
The Berlin Reporter, town officers expense . . . . .	9.00
Public Service Co., T. B. 38.54, gar. 6.34. . . . .	44.88
Alta Holt, secretarial labor . . . . .	21.70
Paul Wentworth, labor 108.11, b-hoe 96.00 . . . . .	194.17

Robert White, winter labor . . . . .	74.07
Doris Bergeron, treas. sal. 200.00, exp. 162.60 .	326.60
Daniel Glover, fire warden labor & expense . . .	118.46
Louise Gagnon, town clerk salary . . . . .	310.90
20 New England Telephone, town officers expense	32.25
Quill Corp., town buildings expense . . . . .	35.71
Paul Wentworth, labor 142.25, loader 26.60. . .	152.42
Robert White, winter labor . . . . .	85.78
Maurice Woodward, winter labor . . . . .	17.88
Alta Holt, secretarial labor . . . . .	21.70
Treas. State of NH, marriage license fee . . . . .	13.00
Armand Bergeron, selectmen's salary & exp. . . .	222.94
Durward Jewett, selectmen's salary & exp. . . .	422.31
23 Philip E. Johnson, Pontook Sub. Division. . . .	159.00
27 Alta Holt, secretarial labor . . . . .	21.70
Berlin Utility Gas & Oil, town bld. range oil . . .	25.12
Johnson's Fuel Service, town building fuel . . .	264.34
Paul Wentworth, labor 108.11, loader 3.80. . .	101.97
Robert White, winter labor . . . . .	70.11
Thelma Smith, librarian . . . . .	63.67
Oneil Croteau, selectmen's salary & mileage . . .	109.68

## Report of Revenue Sharing Account

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Checks deposited in Berlin City Bank awaiting the vote of the people as to how it will be spent.

Bal. in Treas. Jan. 1, 1982. . . . .	\$ 5,878.98
Rec'd during year . . . . .	4,622.00
Interest . . . . .	314.20
	<hr/>
	\$10,815.18
Withdrawn Apr. 20, 1982 - New Truck Fund . . . .	\$ 1,000.00
Withdrawn Apr. 20, 1982 - Communic. System. . .	2,930.26
	<hr/>
Balance in Treas., Jan. 1, 1983. . . . .	\$ 6,884.92
To be withdrawn for Library Expenses	
1982 vote . . . . .	\$ 1,948.72
	<hr/>
Balance in Treasury . . . . .	\$ 4,936.20

## Tax Collector's Report

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Fiscal Year Ended December 31, 1982 (June 30, 1983)

Town of Dummer, NH

DR.

	1982	Levies of 1981	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes . . . . .		\$169,412.97	\$3,483.94
Resident Taxes . . . . .		1,000.00	240.00
Yield Taxes . . . . .		3,725.84	398.93
Taxes Committed to Collector:			
Property Taxes . . . . .	158,456.61		
Resident Taxes . . . . .	1,390.00		
Yield Taxes . . . . .	7,297.61		
Added Taxes:			
Resident Taxes . . . . .		50.00	
Interest Collected on Delinquent			
Property Taxes: . . . . .		4,310.28	
Penalties Collected on Resident			
Taxes . . . . .		48.00	
TOTAL DEBITS . . . . .	\$167,144.22	\$178,547.09	\$4,122.87

CR.

Remittances to Treasurer During Fiscal Year (1)			
Property Taxes . . . . .	\$ 61,208.30	\$162,211.42	\$ 150.00
Resident Taxes . . . . .	410.00	760.00	20.00
Yield Taxes . . . . .		3,008.00	
Land Use Change Taxes Error		.09	
Interest Collected During			
Year . . . . .		4,310.28	

Penalties on Resident Taxes. .		48.00	
Discounts Allowed. . . . .	510.54	799.09	
Abatements Made During Year:			
Property Taxes . . . . .	252.00	627.96	
Resident Taxes . . . . .		10.00	
Yield Taxes (error) . . . . .	.17		
Uncollected Taxes - End of Fiscal Year:			
(As per Collector's list)			
Property Taxes . . . . .	96,485.60	5,774.41	3,333.94
Resident Taxes . . . . .	980.00	280.00	222.00
Yield Tax. . . . .	7,297.61	717.84	398.93
TOTAL CREDITS. . . . .	\$167,144.22	\$178,547.09	\$4,122.87

- (1) Overpayments are to be included as part of the regular remittance items.
- (2) These amounts should be the same as last year's ending balances.

## Summary of Tax Sales Accounts

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Fiscal Year Ended December 31, 1982 (June 30, 1983)

Town of Dummer, NH

### DR.

	Tax Sales on Account of	Levies of	Previous
	1981	1980	1979
			Years
Balance of Unredeemed Taxes -			
Beginning Fiscal Year* . .	\$12,678.26	\$5,074.29	\$244.88
Taxes Sold to Town During			
Current Fiscal Year** . .	17,947.77		
Interest Collected After			
Sale . . . . .	354.29	926.66	
Redemption Costs . . . . .	57.18	43.80	
TOTAL DEBITS . . . . .	<u>\$17,947.77</u>	<u>\$13,089.73</u>	<u>\$6,044.75</u>
			<u>\$244.88</u>

### CR.

Remittances to Treasurer During Year			
Redemptions . . . . . \$	\$ 2,678.70	\$3,411.76	\$
Interest & Costs After			
Sale . . . . .	411.47	970.46	
Abatements During Year. . .		458.62	
Deeded To Town During			
Year . . . . .	188.08	120.21	70.75
Unredeemed Taxes - End of			
Fiscal Year. . . . .	<u>17,947.77</u>	<u>9,811.48</u>	<u>1,083.70</u>
TOTAL CREDITS . . . . .	<u>\$17,947.77</u>	<u>\$13,089.73</u>	<u>\$6,044.75</u>
			<u>\$244.88</u>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 19 \_\_\_\_ (July 1, 19 \_\_\_\_ ) from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale (s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale (s).



## Town Clerk's Report

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Received for 267 permits for registering of Motor Vehicles for year of 1982	\$7,962.50
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### 1982 DOG LICENSES

7 Male Dogs @ \$6.00 each . . . . .	\$42.00	
7 Spayed Female Dogs . . . . .	24.50	
1 Neutered Male Dog . . . . .	3.50	
1 Kennel License . . . . .	12.00	
Penalties . . . . .	<u>5.00</u>	
Less Town Clerk Fee 16 @	\$87.00	
50 cents each . . . . .	<u>\$ 8.00</u>	
	\$79.00	\$79.00
11 Town Officers filing fees @		
\$1.00 each . . . . .		11.00
2 Marriage License fees @ \$13.00		
each . . . . .		26.00
Total amount from all sources		
paid to Treasurer. . . . .		<u>\$8,078.50</u>
Received from School Officers		
filing fees		
4 @ \$1.00 each . . . . .	\$4.00	
Total amount paid to School		
Treasurer. . . . .		\$4.00

LOUISE GAGNON  
Town Clerk

## Report from M & D Ambulance Service

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### RECEIPTS:

Bal. on Hand Jan. 1, 1982. . . . .	\$ 118.80
Income From Ambulance Calls . . . . .	3,472.55
Appropriations from Milan & Dummer . . . . .	<u>12,990.26</u>
Total Receipts . . . . .	\$16,581.61

### PAYMENTS:

Answering Service . . . . .	\$ 720.00
N. E. Tel. Co. (752-1321) . . . . .	498.86
N. E. Tel. Co. (401-2173) . . . . .	903.95
Office Supplies . . . . .	94.10
Repairs, Gas, Oil . . . . .	924.67
Communication Equip.. . . . .	9,381.58
Insurance & Workman's Comp. . . . .	2,449.00
Meals . . . . .	34.12
Payroll . . . . .	<u>1,200.00</u>
Total Payments. . . . .	\$16,206.28

Total Receipts . . . . .	\$16,581.61
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Total Payments. . . . .	<u>\$16,206.28</u>
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Bal. on Hand Dec. 31, 1982. . . . .	375.33
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Money in Savings Acct. (For New Chassis) . . . . .	\$ 6,300.00
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The year of 1982 produced more calls than usual with a high percentage of these calls being very serious in nature. Between our new communications system and ten new ambulance attendant, (for a total of 15), our response time and capability have been greatly improved.

Because of the care and maintenance of our ambulance, it is still in very good condition and trouble free at the present time.

# Report of the Trust Funds of the Town of Dummer on December 31, 1982

Town of Dummer, New Hampshire										41
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Balance End Year
				Balance Begin. year	New Funds Created	Balance End Year	Balance Begin. Year	During Year Amount	Expended During Year	
Feb. 1, 1932	A.M. Newell Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	135.49	19.67	5.63	149.53
Oct. 6, 1941	A.J. Newell D.T. Wentworth Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	332.63	37.07	34.03	335.67
Mar. 1, 1963	Miles & Bickford Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	500.00		500.00	339.24	51.20	5.63	384.81
Dec. 29, 1965	Leon L. Farwell Trust Fund	Perpetual Care of Cem. Lot.	Berlin City Bank	200.00		200.00	171.59	21.77	5.63	187.73
Dec. 8, 1966	Harold & Hattie Faulkenham Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	168.80	27.49	5.63	190.66
Aug. 11, 1967	Thomas Shields Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	121.50	18.83	5.63	134.70
Aug. 25, 1970	Forest Hart Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	134.27	25.45	5.63	154.09
May 10, 1971	Henry & Rachel Holt Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	150.00		150.00	10.64	9.37	6.39	13.62

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME				
				Balance Begin. year	New Funds Created	Balance End Year	Balance Begin. Year	During Year Amount	Expended During Year	Balance End Year
Aug. 22, 1977	Jerry & Katherine Emery Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	40.63	19.96	5.63	54.96
June 4, 1979	Willard Cameron Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	100.00		100.00	4.85	6.12	5.63	5.34
Aug. 8, 1980	Blanche Goud Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	10.46	12.32	6.39	16.39
July 6, 1982	Ellenor R. Allen Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	100.00		100.00	****	3.06	****	3.06
TOTAL CEMETERY FUNDS										
Mar. 24, 1973	Dummer School Dist. School Bus	Capital Res.	Berlin City Bank	2,850.00	6,000.00	2,850.00 6,000.00	1,470.10 3,094.56	252.31 244.04	91.85 ****	2,130.56 3,338.60
Nov. 6, 1981	Dummer School Dist. (CD)	Capital Res.	Berlin City Bank	10,000.00		1,000.00	*****	93.45	****	93.45
Apr. 30, 1982	Town of Dummer (CD)	Capital Res.	Berlin City Bank	1,000.00	6,000.00	17,000.00	3,094.56	1,838.90	****	4,933.46
TOTAL CAPITOL RESERVE				11,000.00						
TOTALS				13,850.00	6,000.00	19,850.00	4,564.66	2,091.21		7,064.02

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

DATE: FEBRUARY 7, 1983

DIANE HOLT, Trustee

## AUDITOR'S REPORT

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The undersigned Auditor of Dummer, N. H. hereby certifies that she has examined the accounts of the Selectmen, Town Clerk, Town Treasurer, Road Agents, Tax Collector and Trustee of Trust Funds for the Fiscal year ending December 31, 1982 and finds the same correctly cast and properly vouched.

2/22/83

JACQUELINE PELLETIER

## Report of Town Forest Fire Wardens and State Forest Ranger

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Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N. H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

### 1982 STATISTICS

	State	District	City/Town
No. of Fires	391	4	Dummer
No. of Acres	161¾	2¼	0

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A special thanks to Raoul Gagnon for the donation of 5 yards of loam for our cemeteries.

**ANNUAL REPORT**  
**of the**  
**SCHOOL OFFICIALS**  
**OF THE SCHOOL DISTRICT OF**  
**DUMMER, N. H.**  
**FOR THE**  
**FISCAL YEAR ENDING JUNE 30, 1982**

## OFFICERS

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Moderator

NORACE HAWKINS

Clerk

LOUISE GAGNON

Treasurer

DORIS BERGERON

Auditors

ALTA HOLT

JACQUELINE PELLETIER

Truant Officer

PAUL H. WENTWORTH

Census

JACQUELINE PELLETIER

School Board

JOSEPH DESMARAIS

Term Expires 1983

PAUL ST. ONGE

Term Expires 1984

SUZANNE KEARNS

Term Expires 1985

Superintendent of Schools

ROBERT BELLAVANCE



## School Warrant

---

### The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 8th day of March, 1983, at 1:00 P.M. in the afternoon to act by ballot, upon the following subjects:

Polls open for the election of officers from 1:00 P.M. to 6:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Dummer on the                      th  
Day of February, 1983.

Dummer School Board:  
JOSEPH DESMARAIS,  
Chairman  
PAUL ST. ONGE  
SUZANNE KEARNS

## School Warrant

---

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 8th day of March, 1983, at 6:30 P.M. in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix the compensation of any other officer of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.
4. To see if the District will vote to raise and appropriate the sum of \$6,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus.
5. To see if the District will vote to appropriate a sum of money (\$2,700.00) to enter into a tuition agreement for kindergarten students to the Milan Village School. (By petition)
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this                      th  
day of February, 1983.

Dummer School Board:  
JOSEPH DESMARAIS, Chairman  
PAUL ST. ONGE  
SUZANNE KEARNS

## Dummer School District Budget

1983 - 1984

Account Number	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	Supt. FY1984	Sch. Bd. FY1984
410511003300	Pupil Services		15.00	15.00	15.00	15.00
410511005601	Tuition - Elementary	42,378.00	48,022.00	40,780.00	24,089.00	29,821.00
410511005602	Tuition - Middle School	42,301.00	19,778.00	31,916.00	37,588.00	37,588.00
410511005603	Tuition - Senior High	24,888.00	58,937.00	34,002.00	58,293.00	58,293.00
	TOTALS	109,567.00	126,752.00	106,713.00	119,985.00	125,717.00
410512003300	Pupil Serv. - Spec. Educ.	198.00	335.00	335.00	335.00	335.00
410512005103	Transp. - Spec. Educ.	368.00	360.00	360.00	360.00	360.00
410512005601	Tuition - Spec. Educ. Elem.			4,000.00	2,160.00	2,160.00
410512005602	Tuition - Spec. E. M. Sch.	3,530.00	4,187.00	4,187.00	3,580.00	6,790.00
410512005603	Tuition - Spec. E. S. High	1,526.00			4,536.00	4,536.00
410512005693	Tuition - Laconia S. Sch.					
	TOTALS	5,622.00	4,882.00	8,882.00	10,971.00	14,181.00
410521101100	Truant Officer	21.00	20.00	20.00	20.00	20.00
410521105800	Travel		20.00	10.00	20.00	20.00
	TOTALS	21.00	40.00	30.00	40.00	40.00
410523101100	Salaries - School Board	376.00	377.00	377.00	377.00	377.00
410523102100	Insurance	2.00	1.00	2.00	2.00	2.00*
410523102300	FICA		25.00	26.00	26.00	26.00*
410523102600	U. Compensation			4.00	4.00	4.00*
410523103700	Census Taker	30.00	30.00	30.00	30.00	30.00
410523103800	Board Services	30.00	225.00	100.00	225.00	225.00
410523105400	Advertising	4.00		10.00	10.00	10.00

Account Number	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	Supt. FY1984	Sch. Bd. FY1984
410523105800	Insurance	48.00	40.00	48.00	50.00	50.00
410523106100	Supplies	32.00	60.00	60.00	60.00	60.00
410523108100	Dues & Fees	60.00	101.00	101.00	101.00	101.00
	<b>TOTALS</b>	<b>582.00</b>	<b>859.00</b>	<b>758.00</b>	<b>885.00</b>	<b>885.00</b>
410523203510	SAU No. 20	1,519.00	2,063.00	2,063.00	2,166.00	1,830.00*
	<b>TOTALS</b>	<b>1,519.00</b>	<b>2,063.00</b>	<b>2,063.00</b>	<b>2,166.00</b>	<b>1,830.00</b>
410525501100	Salaries - Transp.	3,928.00	4,472.00	4,425.00	4,779.00	4,779.00
410525502100	Insurance	215.00	125.00	172.00	183.00	183.00*
410525502300	FICA	287.00	300.00	306.00	327.00	327.00*
410525502600	U. Compensation	12.00	45.00	45.00	48.00	48.00*
410525502900	Other Benefits - P. E.	15.00	50.00	30.00	50.00	50.00
410525504400	Repairs	1,877.00	1,600.00	3,500	2,500.00	2,500.00
410525505100	Transp. Contract	5,997.00	5,876.00	5,876.00	6,200.00	6,200.00
410525505200	Insurance	462.00	550.00	500.00	550.00	550.00
410525506100	Supplies	4,786.00	7,122.00	7,122.00	7,125.00	7,125.00
	<b>TOTALS</b>	<b>17,579.00</b>	<b>20,140.00</b>	<b>21,976.00</b>	<b>21,762.00</b>	<b>21,762.00</b>
410552508800	Capital Reserve Fund	3,000.00	6,000.00	6,000.00	6,000.00	6,000.00
	<b>TOTALS</b>	<b>3,000.00</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>6,000.00</b>
	<b>GRAND TOTALS</b>	<b>137,890.00</b>	<b>160,736.00</b>	<b>146,422.00</b>	<b>161,809.00</b>	<b>170,415.00</b>

\*All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1983 - 84 as follows: Dummer, \$634.47; Errol, \$1,979.26; Gorham, \$23,540.72; Milan, \$4,682.63; Randolph, \$1,944.77; Shelburne, \$1,699.95. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

## ANTICIPATED REVENUES

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	1982-83	1983-84
June 30 Balance . . . . .	\$26,813.78	\$15,000.00
Foundation Aid . . . . .	13,756.47	13,756.47
Handicapped Aid. . . . .	2,311.70	2,311.70
Sweepstakes . . . . .	1,458.35	1,458.35
<b>TOTAL . . . . .</b>	<b>\$44,340.30</b>	<b>\$32,526.52</b>

## BUDGET SUMMARY

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	1982-83	1983-84
Budget . . . . .	\$162,236.55*	\$170,415.00
Revenue . . . . .	<u>44,340.30</u>	<u>32,526.52</u>
District Assessment . . . . .	\$177,896.25	\$137,888.48

### GROSS DECREASE

\$8,178.45

5.04%

### NET INCREASE

\$19,992.23

16.96%

\*Includes 1981-82 deficit of \$1,500.00

# Tuition List

## 1983 - 84

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### 4105 1100 560 1 Elementary Tuition

#### Milan

Kindergarten (\$675.00)	Allen, Jason Campbell, Vickie Kearns, Crystal Kearns, Mysti	\$ 2,700.00
Grade 6 (\$1,350.00)	Cooney, Shawn	\$ 1,350.00

#### Berlin

Grade 1 (\$1,515.93)	Bertholdt, Kelly Bill, Peter Dubey, Christopher Woodward, Jamie	\$ 6,063.72
Grade 2 (\$1,515.93)	Allen, Bobbie Joe Campbell, Brian Campbell, Kimberly Dube, Raymond Parker, Jason Solar, Edward	\$ 9,095.58
Grade 3 (\$1,515.93)	Campbell, Renee	\$ 1,515.93
Grade 4 (\$1,515.93)	Cooney, Stacey Desgroseilliers, Adina Dube, James Glover, Mari-Ellen Letarte, John	\$ 7,579.65
	Contingency	<u>\$ 1,515.93</u>
TOTAL		\$29,820.81

### 4105 1100 560 2 Middle School Tuition

Grade 5 (\$1,789.96)	Glover, Jennifer Hawkins, Thomas Letarte, William Morrissette, Carol Roy, Brian	\$ 8,949.80
Grade 6 (\$1,789.96)	Glover, Rebecca Glover, D'Ann	\$ 7,159.84

	Glover, Jaret Solar, Jennifer	
Grade 7 (\$1,789.96)	Bergeron, Neil Desmarais, Melissa Dube, Denise Dunham, Dale Glover, Douglas Letarte, Kelly Rose, Deane	\$12,529.72
Grade 8 (\$1,789.96)	Camille, Trevor Gagne, Patrick Parker, Thomas Holt, Timothy	\$ 7,159.84
	Contingency	<u>\$ 1,789.96</u>
TOTAL		\$37,589.16
4105 1100 560 3 High School Tuition		
Grade 9 (\$2,428.88)	Chorette, Lisa Desgroseilliers, Scott Glover, Derrick Glover, Regina Wentworth, Brandon Wentworth, Spencer	\$14,573.28
Grade 10 (\$2,428.88)	Dube, Nancy Dunham, Lesley Dunham, Phillip Faucher, Russell Glover, Clayton Kearns, Shari Parker, Julie Rose, Todd	\$19,431.04
Grade 11 (\$2,428.88)	Crowell, Mark Desmarais, John Dube, Joseph Glover, Dana Hawkins, Bethany Pelletier, Jacques Tremblay, Lori Wentworth Amy Wentworth, Colin	\$21,859.92
Grade 12 (\$2,428.88)	None	
	Contingency	<u>\$ 2,428.88</u>
TOTAL		\$58,293.12

## School Administrative Unit No. 20

---

### Receipts:

Cash on Hand as of June 30, 1983 . . . . .	\$ 0.00
Unemployment Compensation . . . . .	120.00
Workmen's Compensation . . . . .	150.00
Total Receipts . . . . .	<u>270.00</u>

### Expenditures:

110 - Salaries . . . . .	\$ 65,150.00
210 - Insurance . . . . .	3,604.00
220 - Retirement . . . . .	2,257.00
230 - F. I. C. A. . . . .	4,456.00
260 - Unemployment Compensation . . . . .	220.00
320 - Staff Development . . . . .	8,958.00
350 - Management Services . . . . .	300.00
440 - Repairs . . . . .	2,800.00
450 - Rental . . . . .	3,900.00
520 - Insurance . . . . .	1,600.00
531 - Telephone . . . . .	2,400.00
532 - Postage . . . . .	1,500.00
540 - Advertising . . . . .	200.00
550 - Printing . . . . .	300.00
580 - Travel . . . . .	3,450.00
610 - Supplies . . . . .	2,750.00
620 - Banquet . . . . .	250.00
630 - Books . . . . .	150.00
650 - Electricity . . . . .	450.00
741 - Equipment - Additional . . . . .	2,634.00
751 - Furniture - Additional . . . . .	125.00
810 - Dues & Fees . . . . .	1,085.00
890 - Miscellaneous . . . . .	150.00
Total Expenditures . . . . .	<u>\$108,689.00</u>
Less Estimated Receipts (from above) . . . . .	<u>270.00</u>
Amount to be shared by Districts . . . . .	\$108,419.00



# DISTRIBUTION OF \$108,419.00 TO BE RAISED BY DISTRICTS

District	1981 Equalized Valuation	Valuation Percent	ADM 1981-82 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
Dummer . . .	\$ 5,862,803	3.68	0.0	0.00	1.84	\$ 1,830.08	\$	\$ 1,830.08
Errol . . . . .	10,164,543	6.37	43.4	5.12	5.74	5,709.06	525.83	6,234.89
Gorham . . . .	88,892,704	55.74	685.2	80.80	68.27	67,902.02	6,211.48	74,113.50
Milan . . . . .	20,841,725	13.07	119.4	14.08	13.58	13,506.80	1,238.00	14,744.80
Randolph. . .	18,008,594	11.29	0.0	0.00	5.64	5,609.60	524.94	6,134.54
Shelburne . .	15,705,027	9.85	0.0	0.00	4.93	4,903.44	457.75	5,361.19
	\$159,475,396	100.00%	848.0	100.00%	100.00%	\$99,461.00	\$8,958.00	\$108,419.00

## \*Computation of Staff Development

Errol . . . . .	\$ 10,164,543	6.62	43.4	5.12	5.87	\$ 525.83
Gorham . . . .	88,892,704	57.87	685.2	80.80	69.34	6,211.48
Milan . . . . .	20,841,725	13.57	119.4	14.08	13.82	1,238.00
Randolph. . .	18,008,594	11.72	0.0	0.00	5.86	524.94
Shelburne . .	15,705,027	10.22	0.0	0.00	5.11	457.75
	\$153,612,593	100.00%	848.0	100.00%	100.00%	\$8,958.00

EDWARD GIBSON, Chairman  
School Administrative Unit No. 20  
December 6, 1982

# Dummer School Meeting

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March 9, 1982

The meeting was called to order by Moderator Norace Hawkins and the Warrant was read. Polls opened at 1:00 P.M. and closed at 6:00 P.M. Voting for all officers was by ballot. The votes were counted and declared by Moderator Norace Hawkins and the Oaths of office was given to each officer by Clerk Louise Gagnon and Moderator Norace Hawkins, after which the usual business of the meeting was in order at 6:50 P.M.

Votes cast for Moderator	
Norace C. Hawkins . . . . .	81
Votes cast for School Clerk	
Louise Gagnon . . . . .	83
Votes cast for School Treasurer	
Doris Bergeron . . . . .	80
Votes cast for School Board	
Suzanne Kearns. . . . .	76
Votes cast for Auditor	
Donna Campbell . . . . .	18
Votes cast for Auditor	
Jacqueline Pelletier . . . . .	11

Art. 1 To determine the salaries of the School Board, School District Treasurer, Moderator, Clerk Auditors, Truant Officer, and the Census Taker and fix the compensation of any others of the district. A motion was made and seconded and voted in the affirmative that the salaries of School Board, Truant Officer, and other District officers and agents be set as listed below:

School Board . . . . .	3 @ \$75.00 each
Treasurer . . . . .	\$75.00
Moderator . . . . .	\$15.00
Clerk. . . . .	\$15.00
Auditors . . . . .	2 @ \$10.00 each
Truant Officer . . . . .	\$20.00
Census Taker . . . . .	\$30.00

Art. 2 To hear the reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating thereto. There were no reports or discussion, Motion carried.

Art. 3 To see if the District will vote to authorize the school board to make application for and to accept on behalf of the District any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the U. S. Government, the State of N. H. private individuals or corporations or any Federal or State agency and to expend the same for such projects as it may designate. Motion was made and seconded to accept Article 3 as read Motion carried.

Art. 4 To see if the district will vote to raise and appropriate the sum of \$6,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new School Bus. Motion was made and seconded. It was a vote.

Art. 5 To see if the District will vote to raise and appropriate the sum of \$1,500.00 as a deficit appropriation before June 30, 1982 to make payment of the statutory obligations of the District. Motion was made and seconded to raise and appropriate the sum of \$1,500.00 as a deficit appropriation before June 30, 1982 to make payment of the statutory obligations of the District Motion Carried.

Art. 6 To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District. Motion was made and seconded to raise the sum of \$162,236.55 for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District. Motion carried.

Art. 7 To transact any other business that may legally come before the meeting. Jean Morrisette made a motion that we give an appreciation and thanks to Linda Onofrio for the time she spent on the school board, for which Linda thanked everyone. As there was no other business meeting was adjourned at 7:05 P.M.

LOUISE GAGNON  
School Clerk, Dummer

**GENERAL FUND: STATEMENT OF EXPENDITURES – ELEMENTARY**  
**For the Year Ended June 30, 1982**

Function	Acct. No.	Salaries	Employee Purchased			Property	Other	Total
			Benefits	Services	Supplies			
INSTRUCTION			42,377.52					42,377.52
Regular Education Programs	1100		85.14					85.14
Special Education Programs	1200							
PUPILS								
Attendance and Social Work	2110	9.18						9.18
GENERAL ADMINISTRATION								
School Board	2310	161.77	13.79	35.32	13.55		25.80	250.23
Office of the Superintendent	2320			653.33				653.33
BUSINESS								
Pupil Transportation	2550	1,689.03	227.74	3,584.74	2,057.86			7,559.37
TOTAL		1,859.98	241.53	46,736.05	2,071.41		25.80	50,934.77

Town of Dummer, New Hampshire

**GENERAL FUND: STATEMENT OF EXPENDITURES – MIDDLE/JUNIOR HIGH**

**For the Year Ended June 30, 1982**

Function	Acct. No.	Salaries	Employee Purchased			Property	Other	Total
			Benefits	Services	Supplies			
INSTRUCTION								
Regular Education Programs	1100		42,301.20					42,301.20
Special Education Programs	1200		75.24					75.24
PUPILS								
Attendance and Social Work	2110	8.11						8.11
GENERAL ADMINISTRATION								
School Board	2310	142.96	12.19	31.21	11.96		22.80	221.12
Office of the Superintendent	2320			577.36				577.36
BUSINESS								
Pupil Transportation	2550	1,492.63	201.26	3,167.91	1,818.57			6,680.37
TOTAL		1,643.70	213.45	46,152.92	1,830.53		22.80	49,863.40

# GENERAL FUND: STATEMENT OF EXPENDITURES – HIGH For the Year Ended June 30, 1982

Function	Acct. No.	Salaries	Employee Purchased Benefits	Services	Supplies	Property	Other	Total
INSTRUCTION								
Regular Education Programs	1100			24,888.20				24,888.20
Special Education Programs	1200			5,461.12				5,461.12
PUPILS								
Attendance and Social Work	2110	4.05						4.05
GENERAL ADMINISTRATION								
School Board	2310	71.48	6.09	15.61	5.99		11.40	110.57
Office of the Superintendent	2320			288.68				288.68
BUSINESS								
Pupil Transportation	2550	746.32	100.63	1,583.96	909.28			3,340.19
TOTAL		821.85	106.72	32,237.57	915.27		11.40	34,092.81

Town of Dummer, New Hampshire

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# GENERAL FUND: STATEMENT OF EXPENDITURES – DISTRICT WIDE For the Year Ended June 30, 1982

Function	Acct. No.	Salaries	Employee Purchased Benefits	Services	Supplies	Property	Other	Total
FUND TRANSFERS								
Transfer to Capital Reserve								
Fund	5250							
Total District Wide								
TOTAL GENERAL FUND		4,325.53	561.70	125,126.54	4,817.21		3,060.00	137,890.98

3,000.00  
3,000.00  
3,000.00

**ANNUAL FINANCIAL REPORT**  
of the  
**Dummer School District**  
for the Year Ended June 30, 1982

**CERTIFICATE**

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

**ROBERT BELLAVANCE**  
Superintendent of Schools

**JOSEPH V. DESMARAIS**  
**SUZANNE KEARNS**  
School Board

September 4, 1982

## BALANCE SHEET

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June 30, 1982

### Assets

Cash on Hand, June 30, 1982 . . . .	\$26,813.78	
Capital Reserve Fund . . . . .	<u>14,069.32</u>	
TOTAL ASSETS. . . . .		\$40,883.10

### Liabilities

Capital Reserve Fund . . . . .	<u>\$14,069.32</u>	
TOTAL LIABILITIES . . . . .		<u>\$14,069.32</u>
BALANCE (Excess of Assets over Liabilities). . . . .		\$26,813.78

## SCHOOL TREASURER'S REPORT

### FOR THE

Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand, July 1, 1981 (Treasurer's Bank Balance) . . . .	\$ 816.31
Received from Selectmen:	
Current Appropriation . . . . .	\$146,716.00
Deficit Appropriation . . . . .	1,500.00
Revenue from State Sources . . . . .	15,158.10
Received from all Other Sources. . .	543.11
TOTAL RECEIPTS . . . . .	\$163,917.21
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR . . . . .	164,733.52
LESS SCHOOL BOARD ORDERS PAID . . . . .	137,919.74
BALANCE ON HAND, June 30, 1982 . . . . .	26,813.78
(Treasurer's Bank Balance)	

August 13, 1982

DORIS BERGERON  
District Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dummer, NH of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

August 31, 1982

JACQUELINE PELLETIER  
ALTA HOLT  
Auditors



## Detailed Statement of Expenditures

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1981 - 1982

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
11005601	TUITION	
	Milan School District (Cooney)	\$ 1,075.00
	Berlin School Department	<u>41,302.52</u>
		42,377.52
11005602	TUITION	
	Berlin School Department	<u>42,301.20</u>
		42,301.20
11005603	TUITION	
	Berlin School Department	<u>24,888.20</u>
		24,888.20
12003300	PUPIL SERVICES	
	Dr. Robert Jauch, Consult. Serv.	48.00
	Judith Reed, Consult. Serv.	50.00
	George Kourkounas, Consult. Serv.	50.00
	Al Schumacher, Consult. Serv.	<u>50.00</u>
		198.00
12005603	TUITION	
	Gorham School District (Glover)	<u>3,529.90</u>
		3,529.90
12005693	TUITION	
	Laconia State School (Holt)	<u>1,526.00</u>
		1,526.00
12005803	TRANSPORTATION	
	Gorham School District (Transp. Glover)	360.00
	Rachel E. Holt, Mileage	<u>7.60</u>
		367.60
21101100	TRUANT OFFICER	
	Paul Wentworth	20.00
	Treasurer, State of NH (FICA)	<u>1.34</u>
		21.34

23101100	SALARIES OF SCHOOL BOARD	
	Linda Onofrio, School Board	84.00
	Joseph Desmarais, School Board	84.00
	Paul St. Onge, School Board	84.00
	Doris Bergeron, Treasurer	75.00
	Louise Gagnon, Clerk	15.00
	Norace Hawkins, Moderator	15.00
	Jacqueline Pelletier, Auditor	9.00
	Alta Holt, Auditor	<u>9.00</u>
		375.00
23102100	INSURANCE	
	A. D. Davis, Insurance	.07
	S. A. U. No. 20, Workmen's Comp. Fund	1.18
	N. H. Municipal Workmen's Comp. Fund	<u>.89</u>
		2.14
23102300	FICA	
	Treasurer, State of N. H.	<u>1.21</u>
		1.21
23102700	CENSUS TAKER	
	Jacqueline Pelletier	<u>30.00</u>
		30.00
23103800	SCHOOL BOARD SERVICES	
	Nighswander, Lord, Martin & Killkelley	
	(Legal Service)	<u>30.00</u>
		30.00
23105200	INSURANCE	
	A. D. Davis, SMP Treasurer Bond	<u>50.00</u>
		50.00
23105400	ADVERTISING	
	Berlin Reporter Ad	<u>4.14</u>
		4.14
23106100	SUPPLIES	
	Smith & Town (Ballots)	<u>31.50</u>
		31.50
23108100	DUES & FEES	
	N. H. S. B. A. Dues	<u>60.00</u>
		60.00
23203510	S.A.U. NO. 20	<u>1,519.37</u>
		1,519.37

25501100	SALARIES FOR TRANSPORTATION	
	Pupil Transportation	<u>3,927.98</u>
		3,927.98
25502100	INSURANCE	
	Amoskeag Bank & Trust, Unemp. Comp.	10.00
	A. D. Davis, Workmen's Comp. Audit	6.93
	S. A. U. No. 20, Workmen's Comp. Reimb.	116.71
	N. H. Municipal, Workmen's Comp.	<u>88.39</u>
		222.03
25502300	FICA	
	Treasurer, State of N. H.	<u>287.30</u>
		287.30
25502600	UNEMPLOYMENT COMPENSATION	
	Amoskeag Bank & Trust	<u>31.99</u>
		31.99
25502900	PHYSICAL EXAMINATIONS	
	Dr. Moffett (Physical P. Wentworth)	<u>15.00</u>
		15.00
25504400	REPAIRS	
	Dumais Motor Sales	212.75
	Berlin Spring Inc.	227.05
	Town of Dummer, Reimb. Bus Repair	159.99
	Currier Sales & Service	1,063.11
	Paul Wentworth, Bus Maint.	<u>214.50</u>
		1,877.40
25505100	TRANSPORTATION CONTRACT	
	Tankard, Inc. — Excess Gas Cost	387.61
	Tankard, Inc. — Transportation Contract	<u>5,609.10</u>
		5,996.71
25505200	INSURANCE	
	Concord General Mutual, Bus Ins.	<u>462.50</u>
		462.50
25506100	SUPPLIES	
	Dumais Motor Sales	13.00
	Sanel Auto Parts	208.55
	Holt's Store — Gas	138.34
	Town of Dummer — Gas	3,018.64
	Milan School District — Gas	<u>1,407.71</u>
		4,785.71

52507620	CAPITAL RESERVE FUND	
	Trustee of Trust Funds	3,000.00
	Dummer, NH	<u>3,000.00</u>
TOTAL EXPENDITURES		<u>\$137,919.74</u>

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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To the Citizens of the Dummer School District:

It has been a pleasure to have served you community for another year and to have worked with many of you and for all of your children.

Public education provides one with the opportunity to work with people, particularly young people. It has been and continues to be a joy to see so many of them grow up to be such fine young men and women. I am sure many of them will do well in life and make you proud of them.

### WARRENT

Your school warrant for 1983 - 84 contains only one article worthy of particular note and certainly deserving of your serious discussion and consideration. Article 5, which is a petition article, asks the District to appropriate funds to make kindergarten available to your young children. Presently your 5 year olds are not provided this opportunity.

A great deal of research has been done over the years on the benefits to be derived from a kindergarten program. Some of that research was made available at your public hearing on the 1983 - 84 budget or may be acquire through your school board or the Office of the Superintendent of Schools. Pick up some of the materials and read it. Become informed! Then and only then make you decision.

### ENROLLMENTS

Grades	1980-81	1981-82	1982-83	1983-84
Pre-School	0	0	0	2
Kindergarten	0	0	0	4
Grade 1	3	1	6	4
Grade 2	8	6	1	6
Grade 3	6	6	5	1
Grade 4	9	6	6	5
Grade 5	5	9	6	5
Grade 6	5	4	7	5

Grade 7	10	6	4	7
Grade 8	8	10	6	4
Grade 9	1	11	9	6
Grade 10	5	0	10	8
Grade 11	9	6	0	9
Grade 12	6	9	6	0
Special Needs	2	2	2	3
Contingency	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>
	80	79	71	72

### TUITION RATES

	1981-82	1982-83	1983-84
Kindergarten*	\$	\$	\$ 675.00
Elementary	\$1,475.09	\$1,510.38	\$1,515.93
Junior High	\$1,696.54	\$1,798.01	\$1,789.96
Senior High	\$1,962.22	\$2,266.80	\$2,428.88
Special Needs**	\$3,529.00	\$4,187.00	\$4,536.00

\* Milan Tuition Rate

\*\* Gorham Tuition Rate

### BUDGET

The proposed budget for 1983 - 84 totals \$170,415.00 for a total increase of \$8,178.45 or 5.04% over 1982 - 83.

For 1983 - 84 the regular tuition portion of the budget does not show an increase inclusive of the four projected kindergarten children. Nearly all the increase may be found in the area of special education which has increased from \$4,882.00 to \$14,181.00. For the first time pre-school children have been added to the special education rolls.

Other areas of the budget which show increases and decreases are regular tuition - \$965.00, school board + \$26.00, S. A. U. No. 20 - \$233.00, and transportation + \$1,622.00.

Your school board anticipates a June 30, 1983, budget surplus of some \$15,000.00. This is substantially less than the \$26,813.78 left at the end of the 1981 - 82 school year. This decrease in the 1982 - 83 surplus will be reflected in the revenue

side of the budget which will most probably result in an increased tax rate for the fall of 1983. In addition, there exists a strong possibility that you will lose all sweepstakes aid for the coming year.

## JOINT STUDY

The Berlin and Gorham School Boards have recently voted to undertake a study to determine the feasibility of forming a cooperative school system some time in the distant future. There is some feeling that the two communities by joining together could provide a higher quality of education and do so more cost effectively. What the results of such a study might be are completely unknown at this time.

Because Dummer has a 20 year AREA contract with Berlin, a change in the structure of the Berlin School System will most probably have an impact. What form that impact might take is unknown. But because of the relationship which exists Dummer will be invited to participate in the study if it so desires.

Perhaps of equal importance to Dummer is the need to begin the process to renew the AREA Agreement in some form with the Berlin School System. Dummer can not afford to wait until late in this decade to begin to plan for the future educational needs of its children. It might be appropriate in the not too distant future to form a committee of some kind to look into the matter.

## CLOSING

Your school district budget represents an investment in the future of your children. The return on that investment will be seen in the lives of your children and the future of your community. Both, I am sure, will meet with your high expectations.

I wish to express my appreciation to the members of the school board, your moderator, your treasurer, and your school district clerk for the part all of them have contributed to the education of your children.

Respectfully submitted,

ROBERT BELLAVANCE  
Superintendent of Schools

## Vital Statistics For the Town of Dummer, NH 1982

### BIRTHS REGISTERED IN THE TOWN OF DUMMER, FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 10	Berlin, NH	Jonathan Charles Legare	M	Charles Edgar Legare	Laura Jean Way	Florida	Penn.
May 18	Berlin, NH	Michele Claire Bachand	F	Dennis Bernard Bachand	Deborah Carol Gallup	Mass.	Conn.

I hereby certify that the above return is correct according to the best of my knowledge and belief:

LOUISE GAGNON  
Town Clerk



## MARRIAGES REGISTERED IN THE TOWN OF DUMMER N. H. FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Marriage	Name and Surname of Bride and Groom	Residence of each at the time of Marriage	Place of Birth of each	By Whom Married
Nov. 11	Lawrence C. Blake Cora L. Scott Wheeler	Dummer, N. H. Dummer, N. H.	New Hampshire New Hampshire	Ted A. Pelletier Justice of Peace Dummer, N. H. 03588
Dec. 31	Charles A. Tibbetts Kristina Marie Onofrio	Dummer, N. H. Dummer, N. H.	New Hampshire New Hampshire	Ted A. Pelletier Justice of Peace Dummer, N. H. 03588

I hereby certify that the above return is correct according to the best of my knowledge and belief:

LOUISE GAGNON  
Town Clerk

NO RECORDED DEATHS FOR 1982.





